

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION**

In re:	Bolin, Serita L	§	Case No. 07 B 13090
		§	
	Debtor	§	
		§	

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 07/20/2007.

2) The plan was confirmed on 02/21/2008.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 04/30/2009.

6) Number of months from filing or conversion to last payment: 21.

7) Number of months case was pending: 22.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$1,787.76.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$13,928.00
Less amount refunded to debtor	\$0

**NET RECEIPTS:** \$13,928.00

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,153.00
Court Costs	\$0
Trustee Expenses & Compensation	\$812.54
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,965.54

Attorney fees paid and disclosed by debtor \$371.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Citibank	Secured	\$253.00	\$253.00	\$253.00	\$60.56	\$0
CitiMortgage Inc	Secured	\$20,610.93	\$20,610.93	\$20,610.93	\$6,858.73	\$0
CitiMortgage Inc	Secured	\$101,513.00	\$92,494.52	\$92,494.52	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$6,805.97	\$6,805.97	\$6,805.97	\$2,264.83	\$0
Countrywide Home Loans Inc.	Secured	\$29,988.00	\$30,280.46	\$30,280.46	\$0	\$0
EMC Mortgage Corporation	Secured	NA	\$30,717.70	\$30,717.70	\$0	\$0
EMC Mortgage Corporation	Secured	NA	\$4,200.45	\$4,200.45	\$0	\$0
Toyota Motor Credit Corporatio	Secured	\$0	NA	NA	\$0	\$0
Toyota Motor Credit Corporatio	Secured	\$9,500.00	NA	NA	\$0	\$0
Amex	Unsecured	\$50.00	NA	NA	\$0	\$0
Amex	Unsecured	\$50.00	NA	NA	\$0	\$0
B-Real LLC	Unsecured	\$3,344.00	\$3,244.57	\$3,244.57	\$0	\$0
Bally Total Fitness	Unsecured	\$100.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$17,368.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$20.00	NA	NA	\$0	\$0
Bank Of America	Unsecured	\$17,865.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$14,259.00	NA	NA	\$0	\$0

*(Continued)*

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CBNA	Unsecured	\$253.00	NA	NA	\$0	\$0
CBNA	Unsecured	\$13,728.00	NA	NA	\$0	\$0
Chicago Auto Employees CU	Unsecured	\$38.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$408.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$4,148.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$1,266.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$10.00	NA	NA	\$0	\$0
Chicago Patrolmen's Fed Credit Unio	Unsecured	\$62.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$253.00	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Unsecured	\$100.00	NA	NA	\$0	\$0
Debt Credit Service	Unsecured	\$127.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	\$707.00	\$751.61	\$751.61	\$0	\$0
ECast Settlement Corp	Unsecured	\$7,243.00	\$7,233.05	\$7,233.05	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$17,865.84	\$17,865.84	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$3,692.87	\$3,692.87	\$0	\$0
EMC Mortgage Corporation	Unsecured	\$100.00	NA	NA	\$0	\$0
HFC	Unsecured	\$7,243.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$2,053.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$304.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$4,829.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$9,508.00	\$9,801.69	\$9,801.69	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$14,108.46	\$14,108.46	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$3,011.00	\$3,122.26	\$3,122.26	\$0	\$0
RoundUp Funding LLC	Unsecured	NA	\$532.58	\$532.58	\$0	\$0
RoundUp Funding LLC	Unsecured	\$2,143.86	\$3,550.89	\$3,550.89	\$0	\$0
Thd/Cbsd	Unsecured	\$50.00	NA	NA	\$0	\$0
Torres Credit	Unsecured	\$1,837.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporatio	Unsecured	\$29,298.00	NA	NA	\$0	\$0
Toyota Motor Credit Corporatio	Unsecured	\$7,268.00	NA	NA	\$0	\$0
Visa	Unsecured	\$3,322.00	NA	NA	\$0	\$0
Wells Fargo	Unsecured	\$4,081.00	NA	NA	\$0	\$0
Wells Fargo Financial Illinois Inc	Unsecured	NA	\$790.42	\$790.42	\$0	\$0
World Finance Co	Unsecured	\$774.00	NA	NA	\$0	\$0
World Financial Network Nat'l	Unsecured	\$0	\$3,550.89	\$3,550.89	\$79.37	\$0
World Financial Network Nat'l	Unsecured	\$498.00	NA	NA	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$122,774.98	\$0	\$0
Mortgage Arrearage	\$62,335.05	\$9,123.56	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$253.00	\$60.56	\$0
<b>TOTAL SECURED:</b>	<b>\$185,363.03</b>	<b>\$9,184.12</b>	<b>\$0</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$68,245.13</b>	<b>\$79.37</b>	<b>\$0</b>

**Disbursements:**

Expenses of Administration	\$3,965.54	
Disbursements to Creditors	\$9,263.49	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$13,229.03</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 5, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.